

DEPARTMENT OF TAXATION

GENERAL EXCISE AND USE TAX BASE - AUGUST 1997

	OAHU DISTRICT	MAUI DISTRICT	HAWAII DISTRICT	KAUAI DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					AUG 1997	AUG 1996	1997-98	1996-97
Retailing	1,010,534,750	50,372,275	52,938,700	22,462,475	1,136,308,200	1,234,071,450	2,345,562,750	2,695,586,875
Services	351,737,625	31,096,850	36,154,425	13,847,075	432,835,975	492,203,300	879,608,950	1,001,100,300
Contracting	201,058,100	14,316,575	15,257,175	6,566,125	237,197,975	253,392,975	465,529,200	532,580,625
Theater, Amuse., Radio, etc.	12,741,550	399,550	582,425	233,050	13,956,575	29,177,825	34,308,050	46,547,550
Interest	12,443,900	810,125	1,300,500	419,150	14,973,675	18,188,750	31,696,475	36,184,825
Commissions	44,161,425	5,801,800	5,529,525	1,984,900	57,477,650	72,286,500	112,401,875	129,713,475
Hotel Rentals	123,550,800	20,687,300	6,036,125	7,302,550	157,576,775	169,225,950	318,468,875	361,674,050
All Other Rentals	282,235,875	20,608,925	18,135,100	7,696,825	328,676,725	341,903,450	692,348,925	713,733,700
Use (4%)	24,418,750	441,400	1,858,725	216,250	26,935,125	27,464,350	64,727,550	74,777,000
All Others (4%)	79,048,300	6,814,525	4,302,950	2,799,375	92,965,150	108,761,000	179,930,375	210,372,400
SUB-TOTAL	2,141,931,075	151,349,325	142,095,650	63,527,775	2,498,903,825	2,746,675,550	5,124,583,025	5,802,270,800
Insurance Solicitors	24,946,667	6,557,333	3,711,333	307,333	35,522,667	48,004,667	308,856,000	77,360,667
Sugar Processing	37,600	0	56,400	0	94,000	1,175,600	293,600	2,161,800
Pineapple Canning	261,800	0	479,200	0	741,000	230,200	864,400	667,600
Producing	29,942,000	2,254,000	9,543,400	360,800	42,100,200	41,096,800	96,313,600	81,812,200
Manufacturing	43,379,400	2,317,400	2,858,400	192,200	48,747,400	60,087,000	102,242,000	111,643,400
Wholesaling	577,672,800	19,140,400	29,483,600	9,093,200	635,390,000	667,711,800	1,281,321,600	1,387,205,400
Services (Intermediary)	14,763,200	2,573,000	3,477,000	845,400	21,658,600	34,273,200	43,467,400	55,550,800
Use (1/2%)	245,471,800	3,572,800	5,585,400	3,040,800	257,670,800	318,649,000	569,069,800	710,590,400
SUB-TOTAL	936,475,267	36,414,933	55,194,733	13,839,733	1,041,924,667	1,171,228,267	2,402,428,400	2,426,992,267
GRAND TOTAL	3,078,406,342	187,764,258	197,290,383	77,367,508	3,540,828,492	3,917,903,817	7,527,011,425	8,229,263,067

- NOTES: 1. This report is on cash basis accounting and may be distorted on a monthly basis, primarily due to cutoffs and out-of-period adjustments.
2. This report reflects the tax bases for only allocated collections. The base for the unallocated net collections cannot be determined due to differing tax rates which may be applicable.